

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAYMOND J FELTMAN SR
NORMA J CHRISTINE FELTMAN
Debtor(s)

Case No. 08-33016

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2008.
- 2) The plan was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/13/2009, 04/29/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/25/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,375.00.
- 10) Amount of unsecured claims discharged without payment: \$32,130.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$24,363.22
Less amount refunded to debtor \$430.00

NET RECEIPTS: \$23,933.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,100.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,392.99
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,492.99

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T CABLE	Unsecured	75.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	900.00	836.30	836.30	836.30	10.83
CHRYSLER FINANCIAL SVC AMERIC	Secured	1,200.00	1,155.27	1,155.27	1,155.27	22.53
CITI CARDS	Unsecured	2,400.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	650.00	632.60	632.60	260.10	0.00
CRAFTERS CHOICE	Unsecured	65.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	400.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	7,500.00	6,423.86	6,423.86	2,641.28	0.00
EAST BAY FUNDING	Unsecured	2,600.00	2,525.20	2,525.20	1,038.28	0.00
ECAST SETTLEMENT CORP	Unsecured	1,150.00	1,129.94	1,129.94	464.59	0.00
GEMB FINANCING	Unsecured	1,900.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	300.00	389.01	389.01	159.95	0.00
LTD COMMODITIES	Unsecured	150.00	149.86	149.86	61.62	0.00
LTD COMMODITIES	Unsecured	130.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,900.00	2,033.46	2,033.46	836.09	0.00
LVNV FUNDING	Unsecured	2,700.00	3,141.75	3,141.75	1,291.78	0.00
LVNV FUNDING	Unsecured	1,600.00	1,755.10	1,755.10	721.64	0.00
PACE	Secured	3,900.00	1,411.39	NA	0.00	0.00
PACE	Unsecured	NA	NA	NA	0.00	0.00
PATIENTS 1ST ER MEDICAL CON	Unsecured	210.00	208.70	208.70	85.81	0.00
PHH MORTGAGE CORP	Secured	115,989.00	114,022.37	115,433.76	0.00	0.00
PHH MORTGAGE CORP	Secured	NA	1,411.39	1,561.39	1,561.39	0.00
PORTER MEMORIAL HOSPITAL	Unsecured	365.00	NA	NA	0.00	0.00
RADIOLOGIC ASSOC OF NW IN	Unsecured	80.00	79.00	79.00	32.48	0.00
ROBERT GARDNER	Unsecured	190.00	NA	NA	0.00	0.00
RODALE BOOKS	Unsecured	50.00	NA	NA	0.00	0.00
ST MARGARET MERCY ANESTHESIA	Unsecured	51.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	1,200.00	NA	NA	0.00	0.00
STEVEN H SALGAN MD	Unsecured	105.00	105.00	105.00	43.17	0.00
T MOBILE	Unsecured	320.00	110.30	110.30	45.35	0.00
UNION PLUS CREDIT CARD	Unsecured	2,600.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS	Unsecured	16,500.00	19,874.60	19,874.60	8,171.77	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$115,433.76	\$0.00	\$0.00
Mortgage Arrearage	\$1,561.39	\$1,561.39	\$0.00
Debt Secured by Vehicle	\$1,991.57	\$1,991.57	\$33.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$118,986.72	\$3,552.96	\$33.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,558.38	\$15,853.91	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,492.99</u>
Disbursements to Creditors	<u>\$19,440.23</u>
TOTAL DISBURSEMENTS :	<u>\$23,933.22</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.